IG TARCHITECTS	No.	CHANGE ORDER	
	⊠OWNER ⊠ARCHITECT	□FIELD □OTHER	
	⊠CONTRACTOR		
PROJECT: MSBA Accelerated Repair Program Roof Replacement	CHANGE ORDER NUMBER:	2	
Halifax Elementary School 464 Plymouth Street Halifax, MA	DATE:	9/11/17 REV1	
TO CONTRACTOR: Capeway Roofing Systems, Inc. 664 Sanford Road	ARCHITECT'S PROJECT NO.:	1614.02	
Westport, MA 02790	CONTRACT DATE:	6/21/17	
	CONTRACT FOR: General Construction		
The Contract is changed as follows:			
Work associated with repairing the damaged rooftop equipment that Heating and Cooling Survey. The cost shown on the Capeway Prop 8/2/17 (including Capeway Roofing markup is \$5,664.94 – see atta	posed Change Order No. 4 dated		
Total: \$5,664.94			
Not Valid until signed by the Owner, Architect and Contra	ctor		
The original (Contract Sum) (Guaranteed Maximum Price) was		\$ 1,883,100.00	

Not Valid until signed by the Owner, Architect and Contractor				
The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,883,100.00			
Net change by previously authorized Change Orders	\$ 94,870.54			
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,977,970.54			
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) by this Change Order in the amount of	\$ 5,664.94			
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,983,635.48			
The Contract Time will be increased (decreased) (unchanged) by	(0) Days			
*The date of Substantial Completion as of the date of this Change Order therefore is	August 18, 2017			
NOTE: This summary does not reflect in the Contract Sum, Contract Time or Guaranteed Maximum Price, which have been authorized by Construction Change Directive.				

Concretion Change Bricking.		
ARCHITECT	CONTRACTOR	OWNER
Habeeb & Associates, Inc.		
150 Longwater Drive		
Norwell, MA 02061		
ADDRESS	ADDRESS	ADDRESS
By Jet Bank	Ву	By
Date 9/11/17	Date	Date

G&H Heating and Cooling, LLC.

PROPOSED CHANGE ORDER

133 County Rd.

East Freetown, MA 02717

Phone: 508-763-8563 Fax: 508-763-5568 No.

4

TITLE:

Proposed Change Order

DATE:

08/02/2017

PROJECT:

Halifax Roof Replacement

Halifax Elementary School Roof Replacement

JOB:

515066

TO:

Attn: Mark Calheta

Capeway Roofing Systems, Inc.

664 Sanford Rd Westport, MA 02790

Phone:508-674-0800 Fax:508-674-2670

STARTED:

COMPLETED:

REQUIRED:

DESCRIPTION

This PCO is per the Architects proposal request number 002 and for the repairs to the existing rooftop equipment according to G&H Existing Condition - inspection report dated 7-13-17.

EF-7 wiring/controls IS NOT INCLUDED in this PCO. We suggest the electrical contractor look further into this potential issue and possibly provide the school with a suggestion for repair.

Num	Item	Description	Ref Qty	Unit Unit Price	Amount
1	BDD's	Back Draft Dampers	9.000	91.45	823.05
2	Belts	Replacement Belts	4.000	32.00	128.00
3	Sheive	Replacement Sheive	1.000	54.25	54.25
4	Motor	Replacement motor(s)	2.000	217.00	434.00
5	Labor	Labor to make the described repairs - 2 mechanics @ 16 hrs. ea.	32.000	Hrs 80.59	2,578.88
6	Labor Burden	Labor Burden @ 30% (fica, ss, wc, etc)	1.000	774.00	774.00
7	P&O	Profit and Overhead @ 15%	1.000	603.00	603.00
				Item Total:	\$5,395.18
				Total:	\$0.00
				Total:	\$5,395.18
		1.		Capeway Mark up 5%	\$ 269.76
APP	ROVAL	Mu. 11	1	Total	\$ 5,664.94
	By: Gar	R. Carrier II	By: _		
D	ate:	08/02/2017	Date: _		